

FORT KNOX INFORMATION SYSTEMS RISK MANAGEMENT PLAN WORKSHEET

For use of this form, see AR 25-1

ORGANIZATION:

DATE:

RISKS CHART

a. ID - identifier of the risk	e. Contingency Plan - action planned in response to risk occurring or trigger
b. Risk Statement - potential problem (condition and consequence)	f. Who - person responsible for the action
c. Prob - probability the risk will become a problem	g. Date - date by which to complete
d. Mitigation Approach - action planned to mitigate risk	

(Use reverse for additional comments)

a. ID	b. Risk Statement		c. Prob	d. Mitigation Approach	e. Contingency Plan	f. Who	g. Date
	Condition	Consequence					
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

CONTINUATION: